

**CONTRACT**

**KSKN**  
**4103 S.Regal St.**  
**Spokane, WA 99223**  
**(509)448-2000**

<u>Contract / Revision</u>	<u>Alt Order #</u>
1279471 /	08332701

<u>Product</u>		
NEWHOUSE 4 CONGRESS		
<u>Contract Dates</u>	<u>Estimate #</u>	
07/26/16 - 08/08/16	60	
<u>Advertiser</u>	<u>Original Date / Revision</u>	
Dan Newhouse for Congress	07/26/16 / 07/26/16	

And:

**Jamestown & Associates**  
**3931 S. Sherwood Forest Blvd**  
**Suite 2**  
**Baton Rouge, LA 70816**

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>
KSKN	Kristen Waskie	Telerep Philadel
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
	15	15
<u>Agency Ref</u>	<u>Advertiser Ref</u>	
20362AG	52380	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	07/27/16	08/01/16	LN (M-F)	10:00 PM-10:30 PM		:30				NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/26/16	08/01/16	M-WTF--				3	\$80.00				
N 2	All	07/27/16	08/02/16	EN M-F 7a-9a	7:00 AM-9:00 AM		:30				NM	4	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/26/16	08/01/16	M-WTF--				3	\$15.00				
Week:		08/02/16	08/08/16	-T-----				1	\$15.00				
N 3	All	07/30/16	07/30/16	LN (Sa)	10:00 PM-10:30 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/25/16	07/31/16	-----1-				1	\$60.00				
N 4	All	07/31/16	07/31/16	LN (Su)	10:00 PM-10:30 PM		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/25/16	07/31/16	-----1				1	\$60.00				
<b>Totals</b>								<b>0.00</b>				<b>9</b>	<b>\$420.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	6	\$310.00	(\$46.50)	\$263.50
08/01/16 -08/02/16	3	\$110.00	(\$16.50)	\$93.50
<b>Totals</b>	<b>9</b>	<b>\$420.00</b>	<b>(\$63.00)</b>	<b>\$357.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA, Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.